

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP - Payment of Rs.27,700/- (Rupees Twenty Seven Thousand Seven Hundred Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad towards the cost of HP 12A Toner Catridge (4 Nos.) and HP 78A Toner Catridge (2 Nos.) - Expenditure - Sanctioned - Orders - Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 238**

**Dated: 18 .05.2013**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from M/s M.S.Marketing Services, # 1-2-77, Domalguda, Hyderabad, Invoice order No:699, Dated:Nil.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.27,700/- (Rupees Twenty Seven Thousand Seven Hundred Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad towards the cost of HP 12A Toner Catridge (4 Nos.) and HP 78A Toner Catridge (2 Nos.) for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.27,700/- (Rupees Twenty Seven Thousand Seven Hundred Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad for settlement of the bill A/c No.60004531735, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s M.S.Marketing Services, # 1-2-77,  
Opp. Chowdary Bro's Lane, Domalguda, Hyderabad  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER